#### **HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL**

**DATE** 26<sup>th</sup> November 2025

**REPORT OF** Jo Robinson – Statutory Scrutiny Officer

**SUBJECT** Tracking the recommendations of the Health and Adult Social

Care Scrutiny Panel

STATUS Open

#### CONTRIBUTION TO THE COUNCIL PLAN/STRATEGIC AIMS

The scrutiny panels act as a reviewing mechanism for decisions made relating to the strategic policy, performance and resources required to deliver the ambitions of the Council and its key partnerships. The aim of the scrutiny process is to make sure decision making is robust by providing constructive challenge. This contributes to the Council being effective and efficient and therefore is integral to the delivery of the Council Plan.

#### **EXECUTIVE SUMMARY**

The scrutiny panels have adopted a template in order to track their recommendations.

# MATTER(S) FOR CONSIDERATION

Members are asked to look at the progress against the recommendations and agree to sign off any recommendations that have been completed, so that they can be removed from the table.

### 1. BACKGROUND AND ISSUES

Each scrutiny panel has a standard agenda item so that they can check progress against the recommendations they have previously made.

Members are asked to look at the progress against the recommendations in Appendix A and agree to sign off any recommendations that have been completed, so that they can be removed from the table.

# 2. RISKS AND OPPORTUNITIES

Risk assessments will already have been carried out on the reports that these recommendations have come from.

Any actions which the council may undertake as a result of recommendations made by scrutiny will be the subject of further reports, which will include risk assessment(s) by the author(s) concerned.

# 3. OTHER OPTIONS CONSIDERED

Not applicable to this report.

#### 4. REPUTATION AND COMMUNICATIONS CONSIDERATIONS

The panel's tracking report demonstrates that the panel monitors progress on its recommendations and required actions. This report further demonstrates the breadth of matters considered by scrutiny.

#### 5. CHILDREN AND YOUNG PEOPLE IMPLICATIONS

There are no impacts on health and adult social care as a direct result of this report. The reports that these tracked items have come from will have been assessed for impact on health and adult social care.

#### 6. FINANCIAL CONSIDERATIONS

There are no financial considerations included within this report, beyond scrutiny's enhanced future role in monitoring delivery of the council's budget and medium-term financial plan.

# 7. MONITORING COMMENTS

In the opinion of the author, this report does not contain recommended changes to policy or resources (people, finance or physical assets). As a result, no monitoring comments have been sought from the Council's Monitoring Officer (legal), Section 151 Officer (finance) or Strategic Workforce Lead (human resources).

# 8. WARD IMPLICATIONS

Potentially impacts on all wards.

#### 9. BACKGROUND PAPERS

Minutes from the Health and Adult Social Care Scrutiny Panel - Events from June 22 - 25 March 2024 | Democracy (nelincs.gov.uk)

#### 10. CONTACT OFFICER

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(Statutory Scrutiny Officer)



# TRACKING OF RECOMMENDATIONS – HEALTH AND ADULT SOCIAL CARE SCRUTINY PANEL 2025/2026

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
19.3.25	SPH.48 – URGENT AND EMERGENCY CARE  A briefing paper be sent to members of this panel with comparative data from other areas for numbers of people waiting to discharged from hospital.	Director of Place	Completed – Briefing paper sent to panel members by email on the 21 <sup>st</sup> October 2025.
30.7.25	SPH.6 - FORWARD PLAN	Director of Adult Social Care	To be added to the work programme.
	An update on the Long Term Extra Care Housing Strategy be submitted to a future meeting of this panel.		
30.7.25	SPH.8 - 2024/25 COUNCIL PLAN YEAR END PERFORMANCE AND PROVISIONAL FINANCIAL OUTTURN REPORT	Director of Public Health	Completed
	Healthy life expectancy be added to this panel's work programme.		
30.7.25	SPH.9 - MARMOT TOWN PROPOSAL  The Constitution Working Group consider adding a paragraph to the Cabinet and Scrutiny report templates around the Marmot principles.	Director of Public Health	To be considered at the next Constitutional Working Group in October 2025.

30.7.25	SPH.11 -WORK PROGRAMME 2024/25  A joint workshop with the Children and Lifelong Learning Scrutiny Panel be arranged to understand the impact of the NHS 10-year plan on the council, residents and partners.	Director of Place	Completed - It was agreed by the Chair that this action be covered at the meeting on the 26 <sup>th</sup> November 2025.
1.10.25	SPH.20 QUARTER 1 2025/26 COUNCIL PLAN PERFORMANCE & FINANCE REPORT	Statutory Scrutiny Officer	
	A representative from Focus attends a future meeting.		Completed Lee Mair CEO Focus - Invited to the meeting on the 26 <sup>th</sup> November 2025.
	The panel receives a report on how the challenges of the performance data feeding into the dash board could be overcome.		Update - report requested for the 26 <sup>th</sup> November 2025.
1.10.25	SPH.22 HEALTH INEQUALITIES	Scrutiny and Committee	Completed – Added to the work programme for 2025/26
	An item be added to the work programme for the next municipal year to focus on how the panel could make a difference to reducing the teenage pregnancy rates across the borough.	Advisor	